

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 25684 Service: DTV Call WICD Channel: 32 (UHF)

Sign:

Number:

ID:

File

FRN: **0004970836** Date **02/19**

0000028632

Submitted: /2021

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WICD LICENSEE, LLC Doing Business As: WICD LICENSEE, LLC	Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States	+1 (410) 568- 1500	FCCContacts@sbgtv.com	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement

Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . Lerman Senter PLLC	Paul A. Cicelski, Esq. 2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 416-6756	Sinclair399s@SummitRidgeGroup.com

Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	See Exhibit A.

Transmitters

S Section	Question	Response
Transmitter Related Expenses	Do you have transmitter related expenses	? Yes

Primary Transmitter

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	60QXD2
	Year	2003
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

Primary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-48
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	73.5 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

Primary Transmitter

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	800.0 feet
	Other Electrical Service	No

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Heating and Cooling
	Size	5 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Installation	Installation
Concrete Full Footings	Concrete Full Footings
Additional parts	Additional parts
Manpower Overtime	Manpower Overtime
Transmitter Insulation	Transmitter Insulation
Exterior Tray Support	Exterior Tray Support
Second Layer Ladder Tray	Second Layer Ladder Tray
Asbestos Removal	Asbestos Removal
Concrete Pad	Concrete Pad

Antennas

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	950.0 kW

Manufacturer	
Model	TFU- 24DSB-1(C)
Year	2003

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	795.0 kW
	Manufacturer	

Model	TFU-29JTH /VP-R O6
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post- auction channel.

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	7 3/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Other Antenna Cost Not Listed

Information not provided.

Transmission	Section	Question	Response
Line	Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Existing Transmission Line

Primary Transmission_S Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1271 feet per run

New Transmission Line

Primary Transmission_{Section} Question Response Line **New Transmission Line** Use Primary Costs (Main) N/A Description of Use Change Type Purchase New Is this a request for upgraded equipment? No Rigid Type Diameter 7 3/16 inches Other Diameter N/A Segment Length 20 inches Other Segment Length N/A Number of parallel runs 1 1321 feet Length per run Justification for New Transmission Line The section sizes are frequencyspecific and the current transmission line cannot

be used with the post-repack channel.

Primary Other Transmission Line Expenses Not Listed Transmission not provided.

Line

Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1036562
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	40° 04' 10.0" N-
	Longitude (NAD83)	087° 54' 46.0" W-
	Overall Structure Height	1337.91 fe
	Support Structure Height	1280.17 fe
	Ground Elevation Above Mean Sea Level (AMSL)	661.08 fee

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	WICD Licensee, LLC
Date Constructed	03/21/1995

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Serious Reinforcements needed

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	No

Primary Tower

Other Tower Expenses Not Listed

Information not provided.

Outside Professional Services Costs

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	470
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	Yes
	Environmental Assessment	Yes
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification

N/A

Other Professional Services Expenses Not Listed

Outside Professional Services Costs

al	Name	Description
	Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses

Other Expenses Not Listed

Name	Description
Тах	Tax

Cost Information

Transmitters

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-48	\$2,286,925.84	\$1,133,372.31		\$1,051,422.31	
Concrete Pad	\$8,128.13	\$8,128.13	N/A	\$8,128.13	N/A
Asbestos Removal	\$9,508.00	\$9,508.00	N/A	\$9,508.00	N/A
Other HVAC Service Type: H Size:5 (Other)	\$87,789.75	\$87,789.75	See E.L. Pruitt Co. invoices.	\$87,789.75	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$2,634.00	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$16,224.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	\$1,999,000.00	\$849,946.47	N/A	\$849,946.47	N/A
Transmitter Insulation	\$9,508.00	\$9,508.00	N/A	N/A	N/A

Exterior Tray Support	\$24,012.50	\$24,012.50	N/A	\$24,012.50	N/A
Manpower Overtime	\$17,425.00	\$17,425.00	N/A	\$17,425.00	N/A
Second Layer Ladder Tray	<i>\$5,206.26</i>	\$5,206.26	N/A	\$5,206.26	N/A
Additional parts	\$5,386.88	\$5,386.88	N/A	\$5,386.88	N/A
Installation	\$12,145.69	\$12,145.69	N/A	\$12,145.69	N/A
Concrete Full Footings	\$13,015.63	\$13,015.63	N/A	\$13,015.63	N/A
Sub-total	\$2,286,925.84	\$1,133,372.31	N/A	\$1,051,422.31	N/A
Total for all systems	\$4,857,480.54	\$3,661,115.53	N/A	\$3,260,299.22	N/A

Components

Actual Information Description	File Name	
Concrete Pad		
	Component Description:	Transmitter
		related cost.
		#9500085130
	Amount:	\$8,128.13

Asbestos Removal

Component Description: Transmitter

related cost.

#258501

Amount: \$3,920.00

Component Description: Asbestos removal

cost. #258501

Amount: \$3,920.00

Component Description: Transmitter

related cost.

#258502

Amount: \$2,794.00

Component Description: Asbestos removal

cost. #258502

Amount: \$2,794.00

Component Description: Asbestos removal

cost. #258503

Amount: \$2,794.00

Other HVAC Service Type: H Size:5 (Other)		
Type. 11 Oize.3 (Other)	Component Description:	HVAC equipment
		installation cost. #34704
	Amount:	\$36,988.00
	Component Description:	HVAC equipment
		installation cost. #33456
	Amount:	\$12,900.00
	Component Description:	H)/AC ayatam
	Component Description.	HVAC system related cost.
	Amount:	#36474 \$19,308.00
	Component Description:	Transmitter
		related cost. #9500091424
	Amount:	\$18,593.75
2" Rigid Conduit and Wiring		
(Cost per foot)	Component Description:	Conduit and wiring
		related cost.
		#2018-2215
	Amount:	\$2,634.00
Transformer 3 phase/480v - 300 KVA		
JUU KVA	Component Description:	Transformer
		related cost. #002076
	Amount:	\$16,224.00
		•
	Component Description:	Transmitter
		related cost.
	Amount:	#9500086110 \$5,386.88
	Amount.	φυ,σου.σο
Switchgear - industrial 800 amp	Information not provided.	

UHF - Liquid Cooled Solid		
State Transmitter 68.5 - 75	Component Description:	Transmitter cost,
kW		upgrade cost
		excluded.
		#9500086739
	Amount:	\$743,572.50
	Component Description:	Transmitter
		related cost.
		#002076
	Amount:	\$53,347.00
	Component Description:	Transmitter
		related cost.
		#CG800456
	Amount:	\$6,553.69
	Component Description:	Transmitter
		related cost.
		#9500089164
	Amount:	\$46,473.28
Transmitter Insulation	Information not provided.	
Exterior Tray Support		
	Component Description:	Transmitter
		related cost.
		#9500092981
	Amount:	\$24,012.50
Manpower Overtime		
,	Component Description:	Transmitter
		related cost.
		#9500089119
	The state of the s	

		-
	Component Description:	Transmitter
		related cost.
		#9500092983
	Amount:	\$5,206.26
Additional parts		
	Component Description:	Transmitter
		related cost.
		#9500086110
	Amount:	\$5,386.88
Installation		
	Component Description:	Transmitter
		related cost.
		#002751
	Amount:	\$12,145.69
Concrete Full Footings		
	Component Description:	Transmitter
		related cost.
		#9500086979
	Amount:	\$13,015.63

Cost Information

Antennas

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna TFU-29JTH /VP-R O6	\$310,130.00	\$294,900.00		\$193,636.37	
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	\$13,900.00	\$13,500.00	N/A	\$12,641.64	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,118.72	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$275,000.00	N/A	\$175,876.01	N/A
Sub-total	\$310,130.00	\$294,900.00	N/A	\$193,636.37	N/A
Total for all systems	\$4,857,480.54	\$3,661,115.53	N/A	\$3,260,299.22	N/A

Components

Actual Information Description	File Name	
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	Component Description: Amount:	Antenna related cost reduced by 20.02%. #242031 \$12,641.64
Sweep test of existing antenna	Component Description:	Total invoice amount reduced by 20.02%.
	Amount:	\$5,118.72
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description:	Antenna Related cost reduced by 20.02%. #242031
	Amount:	\$165,102.71
	Component Description:	Antenna related cost reduced by
	Amount:	20.02%. #242053 \$10,773.30

Cost Information

Transmission Line

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$570,672.00	\$200,969.60		\$200,969.60	
Rigid Transmission Line - copper, 7 3 /16"	\$383,090.00	\$197,708.75	N/A	\$197,708.75	N/A
Rigid Transmission Line - copper, 4 1 /16"	\$187,582.00	\$3,260.85	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$3,260.85	N/A
Sub-total	\$570,672.00	\$200,969.60	N/A	\$200,969.60	N/A
Total for all systems	\$4,857,480.54	\$3,661,115.53	N/A	\$3,260,299.22	N/A

Components

Actual Information	
Description Fi	ile Name

Rigid Transmission Line -
copper, 7 3/16"

Component Description: Transmission line

related cost reduced by

20.02%. #246006

Amount: \$4,290.12

Component Description: Transmission Line

related cost. #242053

Amount: \$179,965.20

Component Description: TL cost. #242061

Amount: \$13,453.43

Component Description: Total invoice

amount reduced

by 25.40%. #242061

Amount: \$13,453.43

Component Description: TL cost. #246006

Amount: \$4,290.12

Rigid Transmission Line - copper, 4 1/16"	Component Description:	Transmission Line related cost.
		#246006
	Amount:	\$4,290.12
	Component Description:	Transmission Line
		related cost.
		#242061
	Amount:	\$13,453.43
	Component Description:	Transmission Line
	Component Bookington	Transmission Eme

related cost.

#250012

Amount: \$3,260.85

Cost Information

Tower Equipment and Rigging Costs

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$1,275,100.00	\$1,645,599.00		\$1,643,633.50	
Tall Tower (greater than 500')	\$210,500.00	\$386,885.00	See FDH quote.	\$386,885.00	N/A
Serious tower reinforcement /modifications	\$1,052,000.00	\$1,246,714.00	See the FDH quote.	\$1,246,714.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$10,034.50	N/A
Sub-total	\$1,275,100.00	\$1,645,599.00	N/A	\$1,643,633.50	N/A
Total for all systems	\$4,857,480.54	\$3,661,115.53	N/A	\$3,260,299.22	N/A

Components

Actual Information Description	File Name	
Tall Tower (greater than 500')	Component Description: Amount:	Tower related cost. #SIN007801 \$94,500.00

Component Description: 30% down

payment for tower associated rigging costs. #E-168419

Amount: \$13,854.00

Amount:

Amount:

Amount:

Component Description: Tall Tower related

cost. E-168419 \$13,854.00

Component Description: Tall tower related

cost. #E-182133 \$127,456.80

Component Description: Tall tower related

cost. #E-182138 \$21,242.80

Component Description: Tower related

cost. #SIN006982

Amount: \$39,978.50

Component Description: Tower related

cost. #SIN006989

Amount: \$39,978.50

Component Description: 30% down

payment for associated tower costs. #E-168419

Amount: \$49,874.40

Component Description: Tall Tower related

cost. #E-168419

Amount: \$49,874.00

Serious tower reinforcement /modifications

Component Description: 30% down

payment for modifications on tower cost. #E-

168419

Amount: \$374,014.20

Component Description: Serious tower

reinforcement /modifications cost. #E-182138

Amount: \$124,671.40

Component Description: Tower modification

related cost. #E-

168419

Amount: \$374,014.20

Component Description: Serious tower

reinforcement /modifications cost. #E-182133

Amount: \$748,028.40

Structural engineering tower load study for well documented tower

Component Description: 50% balance. #E-

162632

Amount: \$2,750.00

Component Description: Engineering

structural analysis.

Amount: \$2,750.00

Component Description: Engineering

structural analysis.

#138034

Amount: \$2,750.00

Component Description: Tower related

cost. #SIN006486

Amount: \$4,534.50

Cost Information

Outside Professional Services

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cos Justification
Outside Professional Services	\$220,641.42	\$192,813.34		\$75,548.04	
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$27,000.00	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A
NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A

Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,190.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,902.50	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$4,600.00	Updated cost of the estimated amount per FCC requirement.	\$4,566.89	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$38,175.31	N/A
Sinclair Internal Costs	\$491.42	\$491.42	N/A	\$491.42	N/A
Sub-total	\$220,641.42	\$192,813.34	N/A	\$75,548.04	N/A
Total for all systems	\$4,857,480.54	\$3,661,115.53	N/A	\$3,260,299.22	N/A

Components

Actual Information		
Description	File Name	

Comprehensive coverage verification via field study, if needed	Component Description: Amount:	Remaining field coverage. #197009 \$23,600.00
	Component Description: Amount:	Coverage verification cost. 20% upon PO signed. #187008 \$3,400.00
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.	
NEPA Section 106 environmental review, if needed	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$99.92
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$122.00
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Consulting engineering cost. \$1,620.00
	Component Description: Amount:	Consulting engineering cost. #858-19-0010 \$570.00
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Consulting engineering cost. \$2,902.50
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Prepare and or review reimbursement form

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$152.01

Component Description: Legal services

costs. #462994

Amount: \$128.60

Component Description: Legal services

cost. #463647

Amount: \$124.60

Component Description: Legal services cost.

Amount: \$252.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$1,311.48

Component Description: Legal services cost.

Amount: \$172.50

Component Description: Legal services

cost. #461732

Amount: \$70.50

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$869.30

Component Description: Legal services

cost. #464380

Amount: \$442.90

Component Description: Legal services

cost. #460919

Amount: \$1,042.50

Project management of the transition

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #480175

Amount: \$377.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478780

Amount: \$271.41

Component Description: Legal services

cost. #471597

Amount: \$612.65

repack matter invoice attributable to this station divided by 100 stations. #1167

Amount: \$313.41

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1078

Amount: \$215.68

Component Description: \$26,919.78 credit

to be split across 93 Sinclair stations

reimbursed

\$999.20 for Invoice 461759 (correct reimbursement amount is

\$709.74). #CM-11-21-2019-461759

Amount: (\$289.46)

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1156

Amount: \$399.52

repack matter invoice attributable to this station divided by 45 stations. #226

Amount: \$1,364.80

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1161

Amount: \$267.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470237

Amount: \$436.37

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #1010

Amount: \$86.88

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1099

Amount: \$266.93

repack matter invoice attributable to this station divided by 100 stations. #107

Amount: \$602.28

Component Description: Legal services

cost. #477888

Amount: \$436.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467378

Amount: \$576.96

Component Description: Legal services

cost. #473950

Amount: \$263.75

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472173

Amount: \$311.78

Component Description: Legal services

cost. #472222

Amount: \$291.80

Component Description: Legal services

cost. #476444

Amount: \$147.50

Component Description: Legal Service Cost.

#467923

Amount: \$57.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$29.98

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1063

Amount: \$262.29

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473506

Amount: \$421.40

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472583

Amount: \$279.89

repack matter invoice attributable to this station divided by 93 stations. #1012

Amount: \$20.65

Component Description: Legal Service Cost.

#480808

Amount: \$115.00

Component Description: Legal services

cost. #470301

Amount: \$297.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1079

Amount: \$177.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #453972

Amount: \$716.28

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474405

Amount: \$490.56

repack matter invoice attributable to this station divided by 100 stations. #475744

Amount: \$305.99

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #479829

Amount: \$458.99

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477305

Amount: \$393.53

Component Description: Legal services

cost. #474888

Amount: \$108.75

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #450412

Amount: \$999.04

repack matter invoice attributable to this station divided by 98 stations. #465001

Amount: \$596.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1117

Amount: \$282.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1151

Amount: \$388.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$32.35

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1055

Amount: \$243.38

Component Description: Legal services

cost. #473065

Amount: \$582.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474809

Amount: \$395.77

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #469573

Amount: \$377.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$107.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #471524

Amount: \$322.83

repack matter invoice attributable to this station divided by 98 stations. #463567

Amount: \$566.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1130

Amount: \$281.49

Component Description: Portion of general

repack matter invoice attributable to this station divided by 48 stations. #206

Amount: \$1,354.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1069

Amount: \$246.68

Component Description: Legal services

cost. #477820

Amount: \$320.19

repack matter invoice attributable to this station divided by 98 stations. #465173

Amount: \$654.26

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #1086

Amount: \$275.35

Component Description: \$207.48 credit to

be split across 52 Sinclair stations reimbursed

\$269.71 for invoice #1093 (correct reimbursement amount is

\$265.72). #CM-7-29-2019-1093

Amount: (\$3.99)

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1143

Amount: \$436.90

repack matter invoice attributable to this station divided by 100 stations. #1123

Amount: \$342.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #464321

Amount: \$683.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$91.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1072

Amount: \$237.64

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1105

Amount: \$216.88

Component Description: Legal services

cost. #467459

Amount: \$62.50

Component Description: Legal Service Cost.

#465256

Amount: \$297.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470923

Amount: \$406.65

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463026

Amount: \$801.57

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478288

Amount: \$194.86

Component Description: Legal Service Cost.

#468742

Amount: \$425.00

repack matter invoice attributable to this station divided by 100 stations. #1133

Amount: \$307.72

Component Description: Legal Service Cost.

#466771

Amount: \$177.50

Component Description: Legal Service Cost.

#475361

Amount: \$126.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #476367

Amount: \$364.80

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations. #132

Amount: \$589.44

Component Description: Legal services

cost. #473478

Amount: \$208.75

repack matter invoice attributable to this station divided by 100 stations. #1111

Amount: \$159.58

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1058

Amount: \$187.24

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1045

Amount: \$185.10

Component Description: Legal services

cost. #476954

Amount: \$190.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1090

Amount: \$176.70

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$1,954.93

Component Description: Legal Service Cost.

#484348

Amount: \$183.75

Component Description: Legal services

cost. #479351

Amount: \$57.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 40 stations. #141

Amount: \$1,800.46

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1098

Amount: \$238.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1093

Amount: \$269.71

Component Description: Legal Service Cost.

#483850

Amount: \$183.75

Component Description: Legal services

cost. #469656

Amount: \$433.75

Component Description: Legal services

cost. #477373

Amount: \$132.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #118

Amount: \$468.97

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473885

Amount: \$318.62

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$43.72

repack matter invoice attributable to this station divided by 100 stations. #1114

Amount: \$242.25

Component Description: Legal services

cost. #470900

Amount: \$645.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #457331

Amount: \$836.44

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1039

Amount: \$30.47

Component Description: Legal services

cost. #474470

Amount: \$132.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #466690

Amount: \$446.87

repack matter invoice attributable to this station divided by 98 stations. #1051

Amount: \$105.97

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$912.82

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1141

Amount: \$406.17

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467861

Amount: \$470.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$20.91

repack matter invoice attributable to this station divided by 100 stations. #475283

Amount: \$384.08

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #453686

Amount: \$943.95

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$731.72

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1145

Amount: \$369.98

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #457851

Amount: \$818.59

repack matter invoice attributable to this station divided by 31

stations. #189

Amount: \$1,968.06

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations.

Amount: \$349.51

Sinclair Internal Costs

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$17.02

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

stations.

Amount: \$23.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 54 stations.

Amount: \$23.95

> repack matter invoice attributable to this station divided by 100

stations.

\$1.69 **Amount:**

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 48 stations.

Amount: \$31.70

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100 stations.

\$16.53

Amount:

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 40 stations.

Amount: \$58.48

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100 stations.

Amount: \$32.09

> repack matter invoice attributable to this station divided by 31 stations.

\$4.10 **Amount:**

Component Description: Portion of general

> repack matter internal time card attributable to this station - divided by

100.

Amount: \$66.55

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100 stations.

Amount: \$33.53

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100 stations.

Amount: \$9.47

Component Description: Portion of general

> repack matter invoice attributable to this station divided by 100

stations.

\$11.39 **Amount:**

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$15.08

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$11.03

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$5.37

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$8.66

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$25.53

repack matter invoice attributable to this station divided by 31 stations.

Amount: \$52.76

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$6.09

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$26.93

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$7.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$7.86

repack matter

invoice attributable

to this station - divided by 45

stations.

Amount: \$25.78

Cost Information

Other Expenses

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$194,011.28	\$193,461.28		\$95,089.40	
Tax	\$50,322.99	\$50,322.99	N/A	\$50,322.99	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	\$28,050.00	\$28,050.00	See Revision September 2017.	N/A	N/A
Equipment Storage	\$15,000.00	\$15,000.00	See Exhibit J.	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$18,893.63</i>	\$18,893.63	See Exhibit J.	\$18,893.63	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$35,194.66	\$35,194.66	See Revision September 2017.	\$22,922.78	The need more information 9500092983 can be deleted.
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,950.00	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A

Sub-total	\$194,011.28	\$193,461.28	N/A	\$95,089.40	N/A
Total for all systems	\$4,857,480.54	\$3,661,115.53	N/A	\$3,260,299.22	N/A

Components

Actual Information Description	File Name	
Tax	Component Description: Amount:	Sales tax. #Tax19- 0591 \$17,106.14
	Component Description: Amount:	Sales tax. #Tax18- 1145 \$32,560.61
	Component Description: Amount:	Sales tax. #Tax18- 1166 \$656.24
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage	Information not provided.	

Equipment Delivery and Handling Charges

Component Description: Equipment

delivery and handling cost. #184751885-001

Amount: \$2,806.53

Component Description: Equipment

delivery cost. #002076

Amount: \$4,679.00

Component Description: Total invoice

amount reduced

by 20.02%. #252013

Amount: \$846.74

Component Description: Equipment

Delivery and Handling related cost reduced by 20.02%. #242053

Amount: \$10,561.36

Disposal Costs (for equipment and other waste,		5:
net of any salvage value)	Component Description:	Disposal related cost. #32259
	Amount:	\$530.00
	Amount.	φοσο.σο
	Component Description:	Disposal cost.
		#7968538
	Amount:	\$981.16
	Component Description:	Equipment
		disposal cost.
		#9500092983
	Amount:	\$12,271.88
	Component Description:	Disposal related
		cost. #9500092983
	Amount:	\$7,065.62
	Component Description:	Demo of existing
		air handler,
		condenser units,
	Amazinti	duct work. #32840
	Amount:	\$14,346.00
lon-zoning permits	Information not provided.	
OTV Medical Facility Notification		
	Component Description:	Medical
	Amount:	notification. #1042
	Amount:	\$2,950.00

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$4,857,480.54	\$3,661,115.53	\$3,260,299.22

No

Reimbursement Response Status The facility has ceased operating on its preauction channel. Construction of final facilities or all necessary modifications are complete.

All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator.

Section Question Response

Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
 Person signing
 below certifies that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Lucy Rutishauser CFO

02/19/2021

Section Question Response

Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
 Person signing
 below certifies and
 represents that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above.

Lucy Rutishauser CFO

02/19/2021

Attachments